

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  P00001		3. Effective Date  2003JAN21		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM-ROCK ISLAND AMSTA-LC-CFA-C MICHAEL WENDLAND (309)782-3225 ROCK ISLAND IL 61299-7630  EMAIL: WENDLANDM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)  DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701-4056  SCD C PAS NONE ADP PT HQ0339		Code S0513A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CONNECTEC INC 1701 REYNOLDS AVENUE IRVINE CA 92614-5711  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE20-02-P-0375	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2002MAY31	
Code 0EPR2		Facility Code					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
ACRN: AA NET DECREASE: -\$250.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)(3)	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) VICKI AHLGRIM AHLGRIMV@RIA.ARMY.MIL (309)782-3220	
15B. Contractor/Offorer  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2003JAN21

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-P-0375 <b>MOD/AMD</b> P00001	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> CONNECTEC INC		

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY SCHEDULE FOR DELIVERY OF FIRST ARTICLE TEST REPORT TO 28 FEB 03. DELIVERY OF THE PRODUCTION UNITS IS CHANGED TO 2 EACH - 30 APR 03 AND THE REMAINDER OF 8 EACH BY 30 MAY 03.

AS CONSIDERATION FOR THIS DELIVERY EXTENSION THE CONTRACT VALUE IS REDUCED BY \$250.00 FROM \$99,700.00 TO \$99,450.00.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 007 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-P-0375 MOD/AMD P00001	Page 3 of 5
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Name of Offeror or Contractor: CONNECTEC INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FIRST ARTICLE TEST REPORT - BATTERY BOX</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination Government Approval/Disapproval Days: 0</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 28-FEB-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Z55555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CFA ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0375/0000</p>	1	LO	\$ ** NSP **	\$ ** NSP **
0001AB	<p><u>BATTERY BOX WITH FIRST ARTICLE</u></p> <p>NOUN: BATTERY BOX PRON: M121F886M1 PRON AMD: 04 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: D LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091312B800 W62G2T J 1 DEL REL CD QUANTITY DEL DATE 001 2 30-APR-2003 002 8 30-MAY-2003</p>	10	EA	\$ 9,945.00000	\$ 99,450.00

Name of Offeror or Contractor: CONNECTEC INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0375/0000</div>				

Name of Offeror or Contractor: CONNECTEC INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO	PRIOR AMOUNT	AMOUNT
0001AB	M121F886M1	AA	2	\$ 99,700.00	\$ -250.00
	060011				\$ 99,450.00
				NET CHANGE	\$ -250.00

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09
				\$ -250.00
			NET CHANGE	\$ -250.00

PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$ 99,700.00	\$ -250.00	\$ 99,450.00	